



140 South Dearborn Street  
Suite 400  
Chicago, IL 60603  
FEIN: 26-2251389

# Invoice

Invoice #:	Invoice Date:	Due Date:
1878	3/30/2012	4/29/2012

Contract #:	SECHQ1-10-C-0122
Case Name:	SEC-Nutmeg
Account #:	0624
Bill To:	
US Securities and Exchange Commission Office of Financial management (OFM) ATTN: Angela Dunson 6432 General Green Way, Mail Stop 0-3 Alexandria, VA 22312	

Item No.	Serviced	Description	Hours/Qty	Rate	Amount
1	2/14/2012	P Hickey, Expert Analyzed data and documents	4	350.00	1,400.00
2	2/15/2012	P Hickey, Expert Analyzed data and documents	4	350.00	1,400.00
3	2/16/2012	P Hickey, Expert Analyzed data and documents	8	350.00	2,800.00
4	2/17/2012	P Hickey, Expert Analyzed data and documents	1	350.00	350.00
5	2/17/2012	P Hickey, Expert Deposition by Randall Goulding	7	350.00	2,450.00
REMIT TO: Global Economics Group, LLC 140 S Dearborn, Suite 400 Chicago, IL 60603			<b>Total</b> \$8,400.00		
			<b>Payments/Credits</b> \$0.00		
			<b>Balance Due</b> \$8,400.00		
			<b>Customer Balance Total</b> \$8,322.10		
Billing Contact	Phone #	E-mail			
Accounts Receivable	312-533-4602	kadrian@globaleconomicsgroup.com			